## Tanya Blalock

From: SLDCaseAttachments [SLDCaseAttachments@solixinc.com]

Sent: Thursday, February 19, 2009 3:54 PM

To: SLD E-Rate

Subject: 2009.2.19 Leominister School District Appeal

Attachments: FCC appeal2.doc

Importance: High

From: Ashe, Geraldine @MAG[SMTP:GERALDINE.ASHE@LEOMINSTER.MEC.EDU]

Sent: Thursday, February 19, 2009 3:56:19 PM

To: SLDCaseAttachments

Subject: RE: SLD Inquiry #: 21-850869 Received

Importance: High

Auto forwarded by a Rule

----Original Message----

From: sldcaseattachments@sl.universalservice.org [mailto:sldcaseattachments@sl.universalservice.org]

Sent: Thursday, February 19, 2009 3:39 PM

To: Ashe, Geraldine @MAG

Subject: SLD Inquiry #: 21-850869 Received

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

You indicated in your request that you wish to send an attachment. To do this please reply to this message and add your attachment to the reply.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-850869.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

[FirstName]=K.Geraldine [LastName]=Ashe [JobTitle]=Director of Technology [EmailAddress]=gashe@leominster.mec.edu [WorkPhone]=9785347700336 [FaxPhone]=9785347782 [PreviousCaseNumber]=0 [FormType]=Invoice Extension [Owner]=DEADLINEEXTENSIONS [DateSubmitted]=2/19/2009 3:11:52 PM [AttachmentFlag]=Y[Question2]=From: K. Geraldine Ashe, Director of Technology Leominster Public Schools Voice 978-534-7700 x336 Case Number 21-844885 Attention Claudia RE: Appeal of USAC Decision Letter of March 28, 2008 CC Docket N 02-6 Request

for Review Billed Entity Number: 120212 471 Application 372922 This is a second request. The first request was faxed on May 27, 2008. I had in that letter requested a review of the following Funding Requests, one of which FRN 1020284 (SPIN 143004624 – Merrimack Education Center) was approved: 1019998 SPIN 143001291 Verizon-Massachusetts Pre-discount Amount\$162,000 1020061 SPIN 143018525 Arch Wireless Operating Company, Inc. Pre-discount Amount \$3,600.00 1020284 SPIN 143004624 Merrimack Education Center Amount Paid \$25,892.67 FRN complete as of December 16,2008 1029522 SPIN 143001291 Verizon-Massaschusetts Pre-discount Amount \$24,000 My question is why only one of the above listed FRN's was approved for an extension when all four were referenced in the original request. The current case number 21-844885 did not find any of other FRN's in the appeal system. Thank you in advance for your help and time in reviewing this request. K. Geraldine Ashe Director of Technology February 19, 2009

YOUR REPLY IS ONLY FOR TRANSMITTING YOUR ATTACHMENT.

ANY INFORMATION IN THE BODY OF YOUR REPLY MESSAGE WILL BE DISREGARDED.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE <u>ASK A QUESTION</u> FORM AVAILABLE ON THE SLD WEBSITE.

## SLD TRAINING PRESENTATIONS

SLD Training Presentations are available on the topics listed below at http://www.sl.universalservice.org/reference/Presentations2004.asp.

## WEBEX RECORDINGS/LIVE SLD TRAINING SESSIONS

Recorded sessions on key SLD topics are now available on the SLD's WebEx site at universalservice.webex.com. Click on the Recorded Sessions tab under the Attend a Session link to view the available recordings. To view a session, you must register by providing certain information. This information will assist the SLD to better understand how the site is being accessed and to design new training sessions that will be helpful to users.

In addition, you may also register for live WebEx recordings by going to universalservice.webex.com and clicking on Live Sessions under the Attend a Session Tab and then clicking on the Upcoming tab. Please see instructions below for registering for a live session.

## The following topics are currently available:

General Updates/New Initiatives
Technology Planning
Form 470 Changes
Competitive Bidding
Program Compliance
Service Provider Perspective

Form 471 Changes
Eligible Services
Miscellaneous PIA Updates
Audits
Invoicing
Appeals
Commitment Adjustments

Follow this link to learn how to register to view a recording. [PDF, 714kb]

Follow this link to learn how to register to log into a live Training Session. [PDF, 312kb]

Follow this link to the SLD's WebEx site

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To: Federal Communication Commission

From: K. Geraldine Ashe

Leominster Public Schools Voice 978-534-7700 x 336

FAX 978-534-7782

Date: May 24, 2008

RE: Appeal of USAC Decision Letter of March 28, 2008

CC Docket No. 02-6 Request for Review Billed Entity Number: 120212 Application 372922

Recently Leominster Public Schools placed an appeal with the Universal Service Administrative Company Schools and Libraries Division to review their decision regarding a clerical error made on a Form 486 Funding Year 2003 – 2004. Based on a recent decision of the E Rate Board, they have denied funding based on filing date of the Form 500. The Funding Commitment Decision Explanation was that "the appeal was postmarked more than 60 days after the date." They have suggested that I continue the appeal process with the Federal Communication Commission (FCC).

This Erate application had been appealed originally and Leominster Public Schools did win that appeal. When I began to finalize the Form 486 a clerical error of ending date was listed instead of the start date for the year. Before doing any additional forms on this appeal year I placed a call to Schools and Libraries to ask a number of questions (Case Number # 21-701333) one regarding the time allotted to place the appeal and was told that it was 120 days. Following that guideline I submitted the form 500. This was denied in a letter received at the end of March that I was beyond the 60 days. Everything else in regard to application 372922 is in order except the listing of the start date. I had hoped since this was a simple clerical error in regard to Funding requests 1019998, 1020061, 1020284, and 1029522 under Form 471 Application Number 372922 and that it could be corrected as other clerical errors can be under the new guidelines.

I appreciate your time in reviewing my request. It has been difficult doing forms for a funding year that occurred a number of years ago.

If any other items or explanation is required, please feel free to call or email. Thank you for your assistance with this matter. I look forward to hearing from the FCC.

Sincerely,

K. Geraldine Ashe Director of Technology Leominster Public Schools